

FY2010 CouncilRequest Tracking Log

<u>Date Received</u>	<u>Requestor</u>	<u>Request</u>	<u>Assigned To</u>	<u>Expected Outcome</u>	<u>Date Due</u>	<u>Priority</u>	<u>Date Completed</u>
10-Nov-10	Loreto (Xiong)	List of total annual cost for all General Fund staff and Enterprise Fund staff (Permanent employees).	Budget- Smith	Tray Memo		1	
5-Nov-10	Jones (Borgeas)	List of all of the Community Coordinator positions with name and salary from every dept., including the enterprise funded departments.	PSD- Personnel	Tray Memo	15-Nov-2010	1	11/10/2010
4-Nov-10	Parra (Borgeas)	List of vehicle allowance information including 1.) reason why employee receives the allowance 2.) Which employees allowances are paid from the general fund 3.) Do employees who are issued an official City vehicle also receive a vehicle allowance? 4.) Which employees receive a vehicle allowance as a part of their employee contract or MOU.	Budget- Smith	Tray Memo	18-Nov-2010	2	
3-Nov-10	Sotomayor (Borgeas)	List of all consultant service agreements that are open and closed from January 1, 2010 to present (11/1/10).	All Depts. CMO pulling files	Tray Memo	15-Nov-2010	2	
25-Oct-10	DeMera (Westerlund)	List breaking down the \$377,000 that will be divided amongst the council districts.	Budget- Smith	Tray Memo	8-Nov-10	2	10/27/2010
22-Oct-10	Loreto (Xiong)	List of all employees (to include elected officials) that receive vehicle allowances and what those amounts are.	PSD- Personnel	Tray Memo	5-Nov-10	2	10/29/2010
8-Oct-10	Loreto (Xiong)	Update on the City's billing collections with the updated system. Are business licenses up to date and are past due bills being collected? Are fines from SCPA being collected?	Finance-Gray	Tray Memo- CMO reviewing	22-Oct-10	2	
8-Oct-10	Loreto (Xiong)	A list, by department, of temporary employees that are currently working with the City; including the cost to employ them and number of years worked.	PSD- Personnel	Tray Memo	22-Oct-10	2	11/10/2010

Last updated: 12/03/10

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8-Oct-10	Loreto (Xiong)	An accounting of NSP funds obligated & expended to date per program area: Administration, Set-aside & Single family acquisition/rehab.; funds obligated and expended per Sub-grantee & per developer; all homes acquired under the single family program, including acquisition costs, construction costs, soft costs & developer fees; and accounting of estimated losses per home (Total costs – sale price).	Budget- Smith	Tray Memo- CMO reviewing		2	
6-Oct-10	Loreto (Xiong)	List of breakdown of employee benefits by department. What is Premium Pay (51401), who gets it and what are the costs? What are Other Employee Benefits (51405), who gets them and what are the costs?	PSD- Bond	Tray Memo	20-Oct-10	2	10/26/2010
5-Oct-10	Loreto (Xiong)	Blong would like to see a detailed organizational chart for each department.	Budget- Smith	Tray Memo	19-Oct-10	2	11/10/2010
5-Oct-10	Westerlund	Information regarding 2008 Park Bonds (various items).	PARCS- Cooper	Tray Memo	12-Oct-2010	1	10/19/2010 & 10/27/10
5-Oct-10	Loreto (Xiong)	List of items that the City has implemented to save money, such as furloughs, ceasing cash out of admin leave, etc.	PSD- Bond	Tray Memo- CMO reviewing	19-Oct-2010	2	
29-Sep-10	Vargas (Perea)	The total amount saved with the early retirement incentive offered during the last budget adjustment.	Smith- Budget	Tray Memo	27-Oct-2010	2	
29-Sep-10	Vargas (Perea)	The current number of temporary positions, their job classification, duties and pay range.	PSD- Bond	Tray Memo- CMO reviewing	13-Oct-2010	2	11/10/2010
3-Sep-10	Jones (Borgeas)	A date/timeline of when the Microsoft Migration Debt will be satisfied.	ISD- Hogg	Tray Memo	17-Sep-2010	2	9/17/2010
30-Jul-10	Brand	A list of salary information for "top administrators" and how they compare to peer cities.	PSD- Bond	Tray Memo	13-Aug-2010	2	8/12/2010
27-Jul-10	Westerlund	A calculation of full compensation package, for a police officer and firefighter, each in their third year w/the City (including health & pension benefits).	PSD- Bond/Phillips	Tray Memo	10-Aug-2010	2	8/13/2010

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21-Jun-10	Sotomayor (Borgeas)	The total amount of money spent on SEGA, including staff time and city resources.	Planning Dugan	Tray Memo*Info. provided by due date; however, add'I DPU info. provided on 8/19/10	6-Jul-2010	2	8/19/2010
14-Jun-10	Xiong	A listing of all premium pays contained in the FPOA agreements.	PSD/Labor Relations Phillips	Tray Memo	21-Jun-2010	1	6/22/2010
14-Jun-10	Perea	A copy of the Engineer's estimate for Martin Ray Reily Park.	PARCS & GSD/Fac. Cooper/Riddle	*Info. provided in 6/24 council agenda packet-waiting conf. this info. will suffice for D7.	21-Jun-2010	1	6/18/2010
4-Jun-10	Xiong	List of infrastructure projects in D1 that have been defunded (indicating the source of funding and where it was moved to, eliminated, etc.)	PW- Wiemiller	Tray Memo *Info. will be distributed w/budget supplemental info. to councilmembers.	11-Jun-2010	1	6/11/2010
10-May-10	Jones (Borgeas)	Detailed breakdown of the fee assessment to each dept. for funding of the One Call Center (OCC). Detailed breakdown of fee assessment to Mayor & Council offices for OCC. Number of calls transferred by OCC staff to each Council office per month.	Budget- Smith	Tray Memo *Info. will be distributed w/budget supplemental info. to councilmembers.	5/24/2010*	2	6/9/2010
5-May-10	Borgeas (Sotomayor)	A copy of consultant services contract for John Wright. (Planning & Dev.). Is contract still active? (includes original & one extension).	Planning Dugan	Email	6-May-2010	2	5/14/2010
22-Apr-10	Borgeas (S. Jones)	Are the applicable City of Fresno employees lead certified to work in buildings built prior to 1978, as the general contractors are now required	Planning/ Housing - Cazares	Email	6-May-2010	2	4/26/2010
31-Mar-10	Borgeas (Sotomayor)	An update from DPU re: if they will/would be applying for Section 215 water from the Friant Water Authority.	DPU- Ramirez	Tray Memo to Council	14-Apr-2010	2	4/8/2010
24-Mar-10	Borgeas (Sotomayor)	A list of all claims paid by the City over the past year (fiscal year to date) and pending claims for both property and liability. The list does not need to be in detail but just rather titles, what the claim was for, and monetary amounts that the City has paid out.	Personnel Bond	Email	7-Apr-2010	2	4/2/2010

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23-Mar-10	Borgeas (S. Jones)	A copy of the Administrative Order from the authorizing body for both the frequency of allowable Fire Inspections on a commercial business as well as the statute authorizing the Fire Dept. to collect fees for these inspections (on behalf of constituent).	Fire	Tray Memo to Council	6-Apr-2010	2	4/6/2010
2-Mar-10	Borgeas (O. Parra)	What would be the cost to re-route the current FAX Route #26 so that as it travels south on Palm, it turns right on Browning (with a new bus stop there, on the north side of Bullard High School) and then have it travel west to Fruit and then south to Barstow and finally east to Palm (in other words, have it circle Bullard High instead of simply traveling south on Palm, therefore eliminating the two current bus stops on Browning and Barstow)?	FAX- Hamm	Email	16-Mar-2010	2	3/10/2010
2-Mar-10	Borgeas (O. Parra)	What is the total number of accidents that have occurred in front of Bullard High School, closer to the Palm and Barstow intersections? Break down by types of accidents, if possible.	PD- Dyer	Email	16-Mar-2010	2	3/8/2010
2-Mar-10	Borgeas (O. Parra)	Where does the intersection at Palm and Barstow and the intersection at Fruit and Bullard stand on the list of priorities for left hand turn signals?	PW- Wiemiller	Email	16-Mar-2010	2	3/4/2010
24-Feb-10	Borgeas (S. Jones)	Provide information on City's current policy for barking dogs.	CAO - Sanchez	Email	10-Mar-2010	2	3/5/2010
11-Feb-10	Borgeas (O. Parra)	Provide further research re: "Google Fiber for Communities" Program.	ISD - Hogg	Email	25-Feb-2010	2	2/24/2010
9-Feb-10	Borgeas (S. Jones)	Provide process on requesting the City to set up a Municipal Utility District.	DPU - Ramirez	Email	23-Feb-2010	2	2/11/2010
11-Jan-10	Borgeas (S. Jones)	Provide # of City employees (through layoffs) or bumping that have been placed in enterprise funded departments. Provide an accounting of the general fund positions that were vacated and the enterprise funded positions that have been filled since November 19th, and, if the enterprise positions were filled by those general fund employees who were displaced.	Personnel - Bond	Email	25-Jan-2010	2	1/25/2010

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7-Jan-10	Borgeas (Sotomayor)	Provide big-rig accident, crime statistics. NOTE: No statistical information is available per the CM request. No response from D2 on unavailability of information as requested.	PD	Email	22-Jan-2010	2	1/27/2010
19-Nov-09	Perea	A list of all city employees that have been hired since Jan 1st.	Personnel - Bond	List to D7, Tray Memo to Council	25-Nov-2009	1	12/20/2009
19-Nov-09	Perea	A list of all contracts under the \$50k limit that have been awarded (without council approval) since Jan 1.	All Depts. Belinda pulling files	Matrix of contracts and amounts	25-Nov-2009	1	1/20/2010
5-Nov-09	Perea (Vargas)	Requesting a list of all managers and supervisors broken down by department and title (names are not being requested). Also asking for the current salary for each position along with the number of employees each position supervises.	Personnel - Bond	Memo, per ATS direction.	19-Nov-2009	2	11/19/2009
28-Oct-09	Perea (Vargas)	Requesting a copy of every downtown study ever conducted that is still on record.	Planning - Dugan & Her	List of all studies and surveys relating to DT.	11-Nov-2009	2	11/20/09.D7 informed this was extensive, worked w/Sherry for extended deadline.
22-Oct-09	Borgeas (Sotomayor)	In 2005 the Planning Division presented to Council an Omnibus bill to update our planning codes. When, does staff anticipate another Omnibus bill to be presented to Council? From my understanding Staff is working on Form Based Code, when is this anticipated to be complete?	Planning - Dugan & Her	Information via e-mail.	5-Nov-2009	2	11/9/2009
22-Oct-09	Borgeas (Sotomayor)	Funding amount of Fig Garden Elementary projects and intended gain for the City of Fresno for conducting these improvements. What are City's expectations and or gains in providing improvements to the school's facilities notwithstanding playing fields for little league, if any?	PARCS - Jerry Haynes	Information via e-mail.	5-Nov-2009	2	11/3/2009

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15-Oct-09	Borgeas (Sotomayor)	Update from Staff on: 1) Implement a Central Area "Downtown" Water Fixture Conservation Program (within 90 days) 2) Plan to Implement New Graywater Reuse Standards in Accordance with Revised State	DPU - R. Ramirez	Information via e-mail.	29-Oct-2009	2	Bruce briefed Andreas and sent e-mail apprising of timeline.
6-Oct-09	Borgeas (Sotomayor)	How are fees collected from infractions and how are they divided amongst different entities? Do these dynamics change based upon who issues and where they issue.	PD - Enmark	Information via e-mail.	20-Oct-2009	2	Information provided 10/15/09 and further on 10/22/09.
17-Sep-09	Borgeas (Sotomayor)	Was there ever money set-aside for a downtown statue/open museum commemorating the Armenian Genocide?	Mayor - GAW	E-Mail to D2	1-Oct-2009	2	9/21/2009
16-Sep-09	Borgeas (Sotomayor)	A summary framework of our lobbying priorities and efforts, principally at the State level but also the Federal level if relevant.	CMO - McMillan	Outline of federal lobbying priorities dist. 2/2/10. Outline of state lobbying priorities dist. 2/11/10.	29-Sep-2009	2	2/11/2010
16-Sep-09	Borgeas (S. Jones)	Councilmember Borgeas is requesting an update on the gates for the Palm & Nees entrance to the river bluffs.	PW - Banuelos	Feasibility and timeline of gates at Palm & Nees entrance to bluff.	29-Sep-2009	2	10/5/2009
9-Sep-09	Sterling (E. Franco)	Assistance w/constituent complaint re: denial of claim against City by Risk Management.	CMO	Belinda to contact constituent w/explanation of denial.	23-Sep-2309	2	9/14/2009
1-Sep-09	Sterling (E. Franco)	Information on redistricting process; councilmember's office withdrew request via email 4/12/10	Mayor's Office	GAW stated that we will wait on redistricting efforts until census is completed	16-Sep-2009	2	4/12/2010
31-Aug-09	Xiong (K. Loreto)	Update on Business Licensing software upgrade	ISD & Finance (UB&C)	Tray memo (also requested by Xiong on dais - on CARR)	14-Sep-2009	2	9/21/2009

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28-Aug-09	Westerlund (Belluomini)	A full update from Personnel regarding Council's direction to Personnel on the military leave item on 6/25/09	Personnel - Bond	Tray Memo	11-Sep-2009	2	9/15/2009
26-Aug-09	Xiong (K. Loreto)	Master Environmental Impact Report for the General Plan includes downtown infrastructure. Downtown specific plan is forthcoming. Provide a status on our current ability to meet downtown infrastructure demands	DCR	Tray Memo	23-Sep-2009	2	Per DCR, will be completed by 9/23.
18-Aug-09	Perea (F. Giffen)	A list of any area south of Shields that will still lack sidewalks, curbs or gutters, and what specifically each area will be missing, after the completion of No Neighborhood Left Behind.	PW - S. Krauter	Excel Chart	2-Sep-2009	2	9/2/2009
17-Aug-09	Westerlund (Belluomini)	Final and complete cost for Al Radka, Fig Garden Loop, Todd Beamer and Regional Sports Complex AND breakdown of Eaton Plaza funds spent to date.	PARCS Cooper/Melikian	Costing breakdowns	28-Aug-2009	2	8/19/2009
14-Aug-09	Borgeas (Jones)	List of City of Fresno approved Tree List	PW - Wiemiller	List of trees	27-Aug-2009	2	8/15/2009
12-Aug-09	Borgeas (Sotomayor)	D2 wants to identify potential projects in the Central Area that have been filed or are in the approval process. Specifically, total number of new residential units, total number of new residential projects (to include total units), total number of commercial project applications.	P&D - Bergthold/Bishop	Totals from building division.	26-Aug-2009	2	BM provided residential numbers to D2 at 9AM on 8/27, per JB no commercial.
30-Jul-09	Sterling (E. Franco)	Mr. Al Smith, owner of A&S Grading Services, Inc., has concerns re: his contract with Code Enforcement. Mr. Smith believes he has not received an equal amount of contracts and is requesting to review Code Enforcement contract records.	B. Marshall (PRA) for Code Enforcement	Mr. Smith has requested same docs from Comm. Office two weeks prior. Working w/D3 to obtain more info.	13-Aug-2009	2	Bryce previously provided these contracts to AS.
29-Jul-09	Perea (S. Vargas)	Is there a city policy in place to protect the safety of individuals who become stranded when officers tow a vehicle? Is there a policy which directs officers to assist in reaching a family member, friend or taxi if the individual(s) do not have access to a cell phone? Is there a program where the city helps with any cost incurred for transportation home?	PD - Traffic (Greg Garner)	E-mail Info on any policies/procedures.	12-Aug-2009	2	8/12/2009
							Key
							Last updated: 12/03/10 Completed

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							Open
							Deadline Near
							Past Due

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